



GOVERNMENT OF JAMMU AND KASHMIR
STATE MISSION DIRECTORATE, (ICDS) J&K
Haj House, 3rd Floor Rail Head Jammu

SUBJECT:- Release of funds under ICDS Scheme (General)- Grant-in-Aid during the year 2015-16.

Ref:- Govt. Order No. 9 SW of 2016 dated 11.01.2016

ORDER No: 409-SMD- of 2016
DATED: 29-01-2016

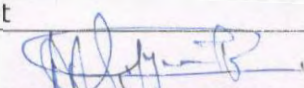
Sanction is hereby accorded to release/revalidation of funds to the tune of **Rs.2.41,867/- (Rupees Two lacs Forty One Thousand, Eight Hundred Sixty Seven) only** and placement of the same at the disposal of **District Programme Officer Jammu/Ganderbal/Budgam** for further placement at the disposal of concerned **CDPOs** for meeting the expenditure on account of Cash-in-lieu for the employees mentioned below under the scheme ICDS (General) during the current financial year 2015-16 as per the breakup indicated below:-

				(Rs. in lacs)
S.No.	Name of the District	Name of the Officer/Official	Designation of retired employees	Funds released
01	DPO Jammu	Smt. Harjeet Kour	Supervisor ICDS Project RS Pura Jammu	8847.00
02	DPO Ganderbal	Sh.Mohd.Shafi	CDPO Ganderbal	31730.00
03	DPO Budgam	Ab. Majid Bhat	Orderly CDPO Chadoora	201290.00
			Total:-	241867.00

The release of funds is subject to the following conditions:-

1. That the funds are utilized exclusively for the purpose for which these were originally released.
2. That all the codal formalities are observed before incurring the expenditure.
3. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
4. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
5. The utilization certificate of these funds should reach this office within fortnight; and The expenditure shall be debited to Account Head mentioned below:-

Demand No.	08
Head of the Department	State Mission Director,
Major Head	2071-Pension & other retirement benefits
Sub Major Head	01-Civil
Minor Head	115 leave encashment benefits
Group head	0099 General
Sub Head	2190 Secretary Finance
Detailed head	670- Leave encashment


State Mission Director
J&K, Srinagar.

DT: 29-01-2016

No:-SMD/ICDS/Plg/78/2016/ 19935-45
Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K Jammu
2. Principal Accountant General (A&E), J&K, Jammu
3. District Programme Officer Jammu/Ganderbal/Budgam
4. Deputy Director, (ICDS) Srinagar/Jammu.
5. District Treasury/Treasury Officer _____
6. Office record file.